

## No.

Earthline (B.A.S.F.)  
100 Lister Avenue  
Newark, N.J. 07105

INVOICE DATE	
April 9, 1980	
OUR ORDER NO.	
Cannons W.O. 3766	
YOUR ORDER NO.	
TERMS	
F.O.B.	
Net 10 days	

**JOB LOCATION**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Dispose of 5500 Gals. Class "C" @ 45¢/gal.	\$2475.00	

010467 ENTERED

**Finance Charge 1% per month or an annual percentage rate of 12% on balances past due 30 days and over.**



SITE: CANNONS

BREAK: 11.9

OTHER: 634838

BASF



SEMS DocID 639838

**D000523**

723

CANNONS ENGINEERING CORP. 3766  
SALES DISBURSEMENT

0000524  
722

DEPT.	CODE	DESCRIPTION	AMOUNT
	3100	Labor	
	3200	Handling & Transportation	
	3300	Equipment Charges	
	3400	Materials	
	3500	Recycled Products	
70	3600	Waste Processing	\$2475.00
	3700	Sub-Contracting	
	3800	Perdiem Allowances	

INVOICE WORDING:

55006 M.S. CIRCULAR @ 45% = \$2475.00



010468

# CANNONS ENGINEERING CORP.

## CYCLUBE PLANT

FIRST ST., BRIDGEWATER, MASS. 02324 :: TELEPHONE 617-697-3344

ORDER DATE <b>4/7/80</b>	CUST. PHONE NO. <b>201-465-9100</b>	REPORT TO <b>Jeannette</b>	CUST. P.O. #	TERMS <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE
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NAME **Earthline (B.A.S.F.)** JOB LOCATION

ADDRESS **100 LISTER AVE** DIRECTIONS

CITY **NEWARK** STATE **N.J.** ZIP **07105**

PICKUP	DELIVERY	BULK	DRUMS	THERMAL OXIDATION
RECYCLING	PLV RIGS 33 - 42 - 63	TANK TRAILOR 5000 - 6000 - 8000	DRUM TRUCK 32	DRUM TRAILER 80

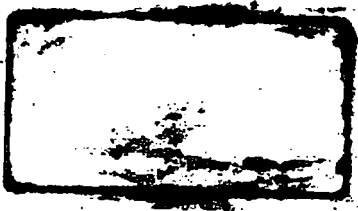
OILS	<b>5500</b> *	SOLVENT RESIDUES
OILS WASTE - WATER		ACETONE
		<b>CUSTOMER'S PLANT</b>
		<b>IN</b>
		<b>OUT</b>

<b>X</b>  CUSTOMER'S SIGNATURE	Remarks
 CANNONS BY:	

**010469**

BILLING COPY

W. O. No. <b>3766</b>	IN	
INV. No. <b>CL7-3516</b>	OUT	
TOTAL TIME		



0000525 721

## ACCEPTANCE

The signing of the work order by the Buyer constitutes acceptance of the offer represented by this work order. Acceptance by the Buyer is also constituted when work is commenced by the Seller under emergency conditions on verbal authority by the Buyer's representative or by a duly authorized representative of the United States Government, State or a municipality.

## CANCELLATION

Buyer shall be responsible for all work performed, materials furnished and expenses incurred by the Seller in the event the work order is cancelled by the Buyer prior to completion by failure to comply with terms thereof or otherwise, provided the Seller fulfills its requirements hereunder.

## BILLING PROCEDURES

Labor, materials and equipment will be billed at prevailing prices as listed in Seller's latest price book, copy available on request. Sub-contractors' and other charges to be posted at their posted prices or from National Green Book, plus 15% to Seller.

## TERMS

Payment is due 10 days after invoice date; finance charge of 1% per month or an annual percentage rate of 18% per annum will be due on balances past due 30 days and over; in addition reasonable attorney's fees and cost of collection will be charged if account is placed for collection.

## DISCOUNTS

The only discounts allowed will be discounts as shown on invoice, if any.

## TAXES

Any and all Federal, State and local taxes in effect on the date of this order shall be paid by the Buyer, if applicable.

## INSURANCE

When performing any work or services at any of Buyer's locations, Seller will carry adequate insurance including Workmen's Compensation, personal injury and property damage insurance including automobile property damage liability insurance.

## WORKMANSHIP

All work and/or services supplied hereunder will be performed properly in a workmanlike manner and in accordance with the standard practices of the industry and in compliance with all applicable Federal, State and local ordinances, laws, rules and regulations. **HOWEVER, CANNONS ENGINEERING CORPORATION ACCEPTS NO RESPONSIBILITY FOR, AND WILL BE HELD HARMLESS BY THE BUYER FOR DAMAGE TO MARINE LIFE OR PROPERTY CAUSED BY POLLUTANTS.**

## WARRANTIES

As listed in Seller's written quotation or contract; when not listed, standard warranty of one year for materials and labor for services supplied.

010470

030010



# HAZARDOUS WASTE MANIFEST

## THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in carbon and retained by the Agent.

— ORIGINAL — NON NEGOTIABLE

Manifest No. CL7-3516

Shipper No. 8001-0016

Carrier No. 81

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

AT BRIDGEWATER, MASS FROM SO KEARNY, N.J. Date 4/7/80 19

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

GENERATOR/SHIPPER B A S F WYANDOTTE CORP DATE SHIPPED 4/7/80 EPA IDENTIFICATION CODE NO. \_\_\_\_\_  
COMPANY B A S F WYANDOTTE CORP  
ADDRESS 50 CENTRAL AVE  
CITY SO KEARNY STATE N.J. ZIP \_\_\_\_\_ PHONE \_\_\_\_\_

TREATMENT/STORAGE/DISPOSAL FACILITY/CONSIGNEE CANNONS ENG CORP EPA IDENTIFICATION CODE NO. \_\_\_\_\_  
COMPANY CANNONS ENG CORP  
ADDRESS FIRST ST  
CITY BRIDGEWATER STATE MASS ZIP 02324 PHONE 1-697-3344

THIS IS TO CERTIFY THE ACCEPTANCE OF THIS HAZARDOUS WASTE FOR TREATMENT/STORAGE/DISPOSAL  
SIGNATURE Ed Audit PRINT NAME ED AUDIT DATE 4/7/80

NO. AND TYPES CONT.	DOT SHIPPING NAME OR EPA DESCRIPTION NAME	HAZARD CLASS	EXCEPTION OR EXEMPTION NO. OR LABELS REQUIRED	QUANTITY VOLUME	UNITS
1 T/T H/W	WASTE SOLVENTS NOS FLAMMABLE LIQUIDS	FL	FLAMMABLE  010471	5500	

### IMMEDIATE RESPONSE INFORMATION

PHONE 1-697-3344

Placards affixed/Prepared YES

CHEMTREC 800-424-9300

FLAMMABLE

IN EVENT OF A SPILL: CONTACT NATIONAL RESPONSE CENTER U.S. COAST GUARD - 800-424-8802 FOR EMERGENCY ASSISTANCE

### SPECIAL HANDLING INSTRUCTIONS/GENERATOR/SHIPPER COMMENTS

#### WILL DELIVER

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE ENVIRONMENTAL PROTECTION AGENCY.

SIGNATURE G. Wallace PRINT NAME G. WALLACE DATE 4-7-80

TRANSPORTER NO. 1 SCA EARTHLINE (HISKO) EPA IDENTIFICATION CODE NO. \_\_\_\_\_

COMPANY SCA EARTHLINE (HISKO)

ADDRESS 100 LISTER AVE

CITY NEWARK STATE N.J. ZIP 07105 PHONE 1-201-465-9166

This is to certify acceptance of this hazardous waste for transportation

SIGNATURE G. Wallace PRINT NAME G. WALLACE DATE 4-7-80

ORIGINAL

D000527

719